

GOVERNMENT OF TELANGANA

ABSTRACT

Secretariat Buildings – Electricity charges for Service Connection No.A1003642, Residence of the Chief Secretary to Government - Sanction of expenditure for the period from 13/08/2014 to 12/09/2014 - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 634.

Dated:22/09/2014

Read the following:-

From PS to CS, Note Dated:18/09/2014, along with Electricity bills furnished by TSSPDCL, Hyd., Bill No.2471 & 2472, ERO No.1, dated:12/09/2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,558/- (Rupees Eleven Thousand Five Hundred and Fifty Eight Only) towards electricity consumption charges for the Service Connection No.A1003642 of the official residence of the Chief Secretary to Government Qr.No.M.B.2, Kundhanbagh Quarters, Begumpet, Hyderabad for the period from 13/08/2014 to 12/09/2014 to T.S.S. Power Distribution Corpn. Ltd., Hyderabad.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133 - Water and electricity charges”.

3. The General Administration (Claims.C) Dept., are requested to draw said amount in favour of “**AAO., ERO-1, Greenlands, Electricity Revenue Office-I, Hyderabad**” and credit the same in Account bearing No.008010200057646, MICR Code No.500211002, IFSC Code No.UTIB0000008, **Axis Bank, CTO Extn. Counter, Nampally, Hyderabad – 500 004.**

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

AJAY MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

The General Administration (Claims.C) Dept. (w.e.)

The Deputy Pay & Accounts Officer, Secretariat..

The Asst. Accounts Officer, ERO-1, APCPDCL, Hyderabad.

The P.S. to Chief Secretary to Govt.

The Electrical Engineer (Gl.) R&B Division, Hyderabad.

// FORWARDED : : BY ORDER //

SECTION OFFICER